



Texas Department of Health

William R. Archer III, M.D.
Commissioner of Health

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Charles E. Bell, M.D.
Executive Deputy Commissioner

May 2, 2000

Ms. Lucy Ramirez, Executive Director
Nuestra Clinica Del Valle, Inc.
P. O. Box Q
Pharr, Texas 78577

Dear Ms. Ramirez:

We have reviewed the audit report on Nuestra Clinica Del Valle, Inc. for the year ended .. The report was prepared by Luis E. Orozco, Certified Public Accountant. We reviewed the report to determine if Nuestra Clinica Del Valle, Inc. met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, Nuestra Clinica Del Valle, Inc. met the audit requirements of OMB Circular A-133 for the year ended ..

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Claud Thigpen
Single Audit Coordinator
Internal Audit Division

Audit Number: 99-0455